

010923



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029

FOIA APPROVAL CHECKLIST

EPA-R3-2017-010923

- Powhatan Mining Company-

Databases Searched/Records Location		Initials	Date
<input checked="" type="checkbox"/>	SEMS		10/25/2017
<input type="checkbox"/>	ERNS		Click here to enter a date.
<input type="checkbox"/>	ERNS Pre-2000		Click here to enter a date.
<input type="checkbox"/>	Federal Records Center (Hardcopy)		10/19/2017
<input type="checkbox"/>	National Response Center		Click here to enter a date.
Subject Matter Expert (SME)/Staff Person Name		Initials	Date
<input checked="" type="checkbox"/>	OSC: Jack Kelly	JK	10/25/2017
<input checked="" type="checkbox"/>	FOIA Office: Larry Johnson	[Signature]	10/25/2017
<input checked="" type="checkbox"/>	First Line Manager: Amie Howell	AH	10/25/2017
<input type="checkbox"/>			
<input checked="" type="checkbox"/>	Division Director: Karen Melvin	[Signature]	NOV 2 2017

By signature/initial above, each subject matter expert and manager signifies that to the best of their knowledge and abilities, all appropriate FOIA procedures have been followed and responsive records to this request have been determined to be releasable to the public unless they are subject to an applicable exemption and are being withheld. By signature/approval above, the Division Director certifies that all appropriate FOIA procedures have been followed by all applicable subject matters experts and managers, and responsive records to this request are releasable to the public unless they are subject to an applicable exemption and are being withheld.